

GOVERNMENT OF TELANGANA

ABSTRACT

Estt.,-T,R&B Dept.,- Payment of Service Charges of Rs. 55,813/- towards remuneration of Two (2) Data entry operators, two (2) office subordinates and One (1) Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Sponsored by Signy Management services Private Limited, Hyderabad, the period from 21.08.2015 to 20.09.2015- Sanction- Orders- Issued.

TRANSPORT ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 478

Dated: 03/10/2015

Read the following:

1. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014.
2. G.O.Rt.No.318, TR&B(OP) Dept., Dt.27.07.2015
3. From M/s Signy Management services Private Limited, Hyd, Bill No. SMSPL/0006/2015-16 dated: 21.09.2015

ORDER:

In the reference 2nd read above, the Services of Two (2) Data entry operators and two (2) office subordinates, One (1) Driver were continued for a further period of one year w.e.f. 01.07.2015 on outsourcing in this Department.

2. The services of Two (2) Data entry operators and two (2) office subordinates, One (1) Driver sponsored by M/s Signy Management services Private Limited, Hyderabad, was utilized in this Department from 21.08.2015 to 20.09.2015, The agency has furnished the bills for an amount of Rs. 55,813/- (Rupees Fifty Five Thousand Eight Hundred and Thirteen Only) for payment for the above said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of Rs.55,813/- (Rupees Fifty Five Thousand Eight Hundred and Thirteen Only) to M/s Signy Management services Private Limited, Hyderabad, for utilizing the services of Two (2) Data entry operators, two (2) office subordinates and One (1) Driver on outsourcing basis during the period from 21.08.2015 to 20.09.2015, as detailed below:

S. No	Staff Particulars	Period	No of Days attended	Amount Rs.
1.	DEO (1)	21.08.2015 to 20.09.2015	30	9,194.00
2.	Office Subordinates (2)	21.08.2015 to 20.09.2015	31	13,400.00
3.	DEO (1)	21.08.2015 to 20.09.2015	31	9500.00
4.	Driver(1)	21.08.2015 to 20.09.2015	31	8000.00
2.	Agency Charges @ 4%			1604.00
3.	Employer Contribution of PF @13.36%			5357.00
4.	Employer Contribution of ESI @ 4.75%			1,904.00
5.	Service Tax @ 14%			6854.00
Total				55,813.00

The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

The T, R & B (O.P/claims) Department shall draw and disburse the same to M/s. Signy Management services Private Limited, Hyderabad, to their A/c No.62097661025, STATE BANK OF HYDERABAD, Adarshnagar Branch, Hyderabad with IFSC Code SBHY0020263 and MICR Code No.500004004.

This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Signy Management services Private Limited, Hyderabad

Copy to:

The Transport, Roads and Buildings (OP/Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

\\FORWARDED BY ORDER//

SECTION OFFICER